

SHAH FOOD CENTRAL

89, Chhatrapati Shivaji Marg, Ambawadi Road, Mumbai - 400001

Email : shahfoodcentral@gmail.com

GSTIN : 24HDE7487RE5RT4

Tel : 099-95836309

PAN : WYFCE1765H

TAX INVOICE

Customer Detail

Name: Geeta Iyer

Address: 5959, Mylapore, Mumbai

PHONE: 9621610077

GSTIN: 24OYLZK8335O1Z5

PAN: ZUXAC2924S

Place of Supply: Maharashtra (96)

Invoice No.: 3983

Invoice Date: 20-Mar-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		CGST	SGST	CESS	Total
					Discount Rate	Discount Amt				
Lays Potato Chips	pack	2005	26	50	10%	130.00	9%	9%	0%	1170.00
Britannia Pastries	pack	1905	12	100	10%	120.00	9%	9%	0%	1080.00
Alpenliebe Candies	pack	1704	37	100	10%	370.00	9%	9%	0%	3330.00
Maggi Hot & Sweet Sauce	bottle	2103	4	150	10%	60.00	9%	9%	0%	540.00
Total						680.00				6120.00

Sub Total		6120.00
CGST	9%	550.80
SGST	9%	550.80
Total Amount		7221.60

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 22039832235
Bank Branch IFSC SBIN702TR2